

**INVOICE NO.**

NW759841

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Friends of Jillian Bernas IL	23250

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW466889	Chicago	TV	\$3,400.00	12	12

INVOICE NOTES

see note for net/zone info
PRI IP=5 NP=4 62326228

Gross Advertising Total	\$3,400.00
Agency Commission	(\$510.00)
Rep Commission	(\$375.70)
Net Advertising Total	\$2,514.30

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 174
Estimate No: 1294
Campaign No:

Comcast Order No: NW466889
TIM Est No: 1090957
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1757242	HRTV2434H	BLOOMINGDALE/6196, Schaumb-Elgin IL U-verse/4095, SCHAUMBURG/1795	CSNC	12	\$3,400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	BLOOMINGDALE/6196	ND1757242	4	\$1,200.00
CSNC	Schaumb-Elgin IL U-verse/4095	ND1757242	4	\$1,000.00
CSNC	SCHAUMBURG/1795	ND1757242	4	\$1,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-30-16	CSNC	BLOOMINGDALE/6196	7:32PM	HRTV2434H	Chi White So@Det Tigers	30	5	\$300.00	
8-30-16	CSNC	Schaumb-Elgin IL U-verse/4095	7:32PM	HRTV2434H	Chi White So@Det Tigers	30	1	\$250.00	
8-30-16	CSNC	SCHAUMBURG/1795	7:32PM	HRTV2434H	Chi White So@Det Tigers	30	9	\$300.00	
9-1-16	CSNC	BLOOMINGDALE/6196	7:04PM	HRTV2434H	Chi White Sox@Min Twins	30	6	\$300.00	
9-1-16	CSNC	Schaumb-Elgin IL U-verse/4095	7:04PM	HRTV2434H	Chi White Sox@Min Twins	30	2	\$250.00	
9-1-16	CSNC	SCHAUMBURG/1795	8:42PM	HRTV2434H	Chi White Sox@Min Twins	30	10	\$300.00	
9-2-16	CSNC	BLOOMINGDALE/6196	8:19PM	HRTV2434H	Chi White Sox@Min Twins	30	7	\$300.00	
9-2-16	CSNC	Schaumb-Elgin IL U-verse/4095	8:19PM	HRTV2434H	Chi White Sox@Min Twins	30	3	\$250.00	
9-2-16	CSNC	SCHAUMBURG/1795	8:20PM	HRTV2434H	Chi White Sox@Min Twins	30	11	\$300.00	
9-3-16	CSNC	BLOOMINGDALE/6196	8:09PM	HRTV2434H	Chi White Sox@Min Twins	30	8	\$300.00	
9-3-16	CSNC	Schaumb-Elgin IL U-verse/4095	8:09PM	HRTV2434H	Chi White Sox@Min Twins	30	4	\$250.00	
9-3-16	CSNC	SCHAUMBURG/1795	8:09PM	HRTV2434H	Chi White Sox@Min Twins	30	12	\$300.00	

Order# NW466889 Total: \$3,400.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Friends of Jillian Bernas IL	23250

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$2,514.30**

We accept checks, money orders, and all major credit cards.